

Purchase Order Receipt Listing

Tuesday, September 12, 2017 1:29:21 PM

All amounts are calculated in domestic currency.

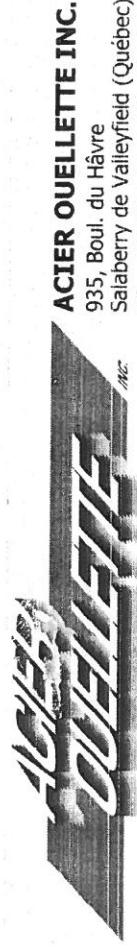
Page 1 of 1

All Vendors PO ID PO37727 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO37727	1	VC-CAM002	Acier Ouellette Inc.	M304S12GA sf	9/14/2017	9/12/2017	64.0000	\$9.64	0.0000	0	\$616.72
CAD	No			304/316 0.100" Sheet sf	64.0000	PL0U01		\$616.72	0.0000	0	
	2	71401-45	PROCUREMENT	MI138485	9/14/2017	9/12/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		QUALITY CLAUSES	MI138485	1.0000	PL0U01		\$0.00	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

65.0000
0.0000
0.0000
\$616.72
0.0000



DELIVERY - CLIENT

Copy C000050395

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Net 30 Days

Credit Terme

1

Page

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/Q	IN	I	S
1 SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407	294.02	64.00	PI2-\$CLB						
2 X 4' X 8' HEAD: 3131									

SONY-91-Q.

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) :

NIR : R-109516-6

294.02

Prepared By : <i>M. M. / P</i>	Verified By : <i>M. M. / P</i>
--------------------------------	--------------------------------

Delivered By : <i>M. M. / P</i>	Time : <i>10:00 AM</i>
---------------------------------	------------------------

Customer's Signature : <i>M. M. / P</i>	Date : <i>10/09/12</i>
---	------------------------

Total (\$CAD)



DELIVERY - CLIENT

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ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
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Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Salesman

Carrier

OUELETTE VALLEYFIELD

Your order N°

37727

Customer N°

CLI0001056

2017/09/11

2017/09/12

Date

Delivery date

Your order N°

Processed by

Salesman

Credit Terme

Page

Internal Use Only

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Credit Terme

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**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0057001

Billed to

DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Customer N° CLI0001056**Date** 2017/09/11**Revision N°** 0**Prices valid until** 2017/09/18**Your Order N°****Processed by** BERNARD**Salesman** JOSIANNE**Carrier** OUELLE SDV**Credit Terms** Net 30 Days**Page** 1

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 <i>2 X 4'X8' STOCK</i>	294.02	64.00	PI2_\$CLB	2.00	UN		2.00	386.560	773.12
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs) 294.02**Important**

This offer is based on availability and current pricing conditions that may be revised upon
préception de l'offre ou de l'évolution des prix de l'acier sur le marché.
This offer is subject to current market conditions and may be revised upon
acceptation de l'offre.

Approved and Accepted by :

Sub-total 777.07

TVH-13 · · 101.02

Date : _____

Total (\$CAD)

878.09

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304S12GA
 DATE: 17/09/14

PO / BATCH NO.: PO 37727/138485

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64
 QUANTITY INSPECTED: 64
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .100
 THICKNESS RECEIVED: .103
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	304
CORRECT THICKNESS	Y <u>N</u>	.103
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	ASTM A240
CORRECT REF # TO LINK CERT	Y <u>N</u>	Heat # 313 L
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	M 304S12GA
CORRECT M# ON THE MATERIAL	Y <u>N</u>	M 138485
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			<u>N/A</u>	
<i>testers located in the Quality Office</i>				

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>89</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17/09/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37727**

Purchase Order Date 9/11/2017

PO Print Date 9/11/2017

Page Number 1 of 2

Order From : VC-CAM002
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2017/09/11

Contact Name	Buyer Diane Baker		
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact			
Ship To Phone			
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:	FOB FCA - (Free Carrier)		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Promise Date					
1	M304S12GA	304/316 0.100" Sheet	9/14/2017	Yes	64.00 sf	\$12.08	\$773.12
			9/14/2017				

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

OR ASTMA240

OR ASME SA240

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2017	1.00	Line Total: \$773.12
			9/14/2017	No	

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SPR 9-12.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37727**

Purchase Order Date 9/11/2017
PO Print Date 9/11/2017

Page Number 2 of 2

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$773.12



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/11/2017